GOVERNMENT OF TELANGANA ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.3,900/- payable to Vimal Enterprises, Hyderabad, towards supply of mineral water for the month of December, 2016 for the use of departmental employees – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 11 Dated: 18-01-2017 Read the following:

- 1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
- 2. From Vimal Enterprises, Bagh Amberpet, Hyderabad Bill No.217, Dt:31.12.2016.

ORDER:

Sanction is hereby accorded for payment for an amount of Rs.3,900/- (Rupees Three thousand nine hundred only) to Vimal Enterprises, Hyderabad towards supply of mineral water for the month of December, 2016 supplied to the officers and staff of Industries & Commerce Department, during the financial year 2016-2017.

- 2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services 090 Secretariat SH (07) Industries and Commerce Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Industries and Commerce (OP) Department shall draw the amount in favour of Vimal Enterprises, Bagh Amberpet, Hyderabad and credit the same into their A/c. No.401200301000573, MIRC No: 5000 29006, Vijaya Bank, Hardikarbagh branch, IFSC:VIJB0004012, Hyderabad.
- 4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P. KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To

Vimal Enterprises, #2-2-906,

Bagh Amberpet, Hyderabad -500 013.

The Industries & Commerce (OP) Department,

The Deputy pay & Accounts Office, Secretariat, Branch, Hyderabad. SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER